

Invoice

INVOICE NUMBER

658090

DATE OF ISSUE

24/02/2022

DUE DATE

10/03/2022

BILLED TO

Lakshmi Shenoy
34 Urwa
Mangaluru, Karnataka
575006

FROM

Vijaya Lakshmi
Hardware

Address: 55 Kalidasa
Road, Vani Vilas
Mohalla, Mysore,
Karnataka 570002

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Ferm Jigsaw 450W

2,000

3

6,000

Inalsa Electric Sander 200W

1,500

7

10,500

SUBTOTAL

16,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,969.46

SHIPPING

0

INVOICE TOTAL**19,466.46**